

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Joann Barnes-Davis

Debtor(s)

Case No. 16 B 40097

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2016.
- 2) The plan was confirmed on 03/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2017.
- 5) The case was Dismissed on 12/11/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,512.50
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,512.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,291.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$71.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,362.50**

Attorney fees paid and disclosed by debtor:	\$350.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advanced Orthopedic and Spine	Unsecured	42.00	NA	NA	0.00	0.00
AMCA	Unsecured	269.00	NA	NA	0.00	0.00
American First Finance	Secured	1,302.00	500.00	500.00	0.00	0.00
American First Finance	Unsecured	NA	802.50	802.50	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	700.00	688.80	688.80	0.00	0.00
Ashro	Unsecured	376.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	1,641.00	NA	NA	0.00	0.00
Certegy	Unsecured	160.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	1,147.90	1,147.90	0.00	0.00
Collect Sys	Unsecured	250.00	NA	NA	0.00	0.00
Collect Sys	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,026.00	1,140.92	1,140.92	0.00	0.00
Comprehensive Pain Care	Unsecured	230.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	380.00	NA	NA	0.00	0.00
Credit Control	Unsecured	1,500.00	NA	NA	0.00	0.00
Credit Management LP	Unsecured	338.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	20,350.00	88,131.67	88,131.67	0.00	0.00
Exeter Finance Corporation	Unsecured	NA	7,344.24	7,344.24	0.00	0.00
Exeter Finance Corporation	Secured	6,663.54	4,650.00	4,650.00	150.00	0.00
FIRST PREMIER BANK	Unsecured	760.00	NA	NA	0.00	0.00
Gla Collection Co Inc	Unsecured	25.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	1,188.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	218.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	1,004.98	1,004.98	0.00	0.00
Illinois Student Assistance Commission	Unsecured	0.00	5,368.91	5,368.91	0.00	0.00
Ingalls Memorial	Unsecured	500.00	NA	NA	0.00	0.00
Keynote Consulting	Unsecured	411.00	410.66	410.66	0.00	0.00
Keynote Consulting	Unsecured	350.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	350.00	NA	NA	0.00	0.00
Metro Center for Health	Unsecured	70.00	NA	NA	0.00	0.00
Midwest Anesthesiologists	Unsecured	40.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	10.00	NA	NA	0.00	0.00
Pronger Smith Medical Care	Unsecured	860.00	NA	NA	0.00	0.00
radiology Imaging Consultants, SC	Unsecured	25.00	NA	NA	0.00	0.00
Security Credit Services	Secured	804.00	0.00	804.00	0.00	0.00
SLM FINANCIAL CORP	Unsecured	20,160.00	NA	NA	0.00	0.00
Source Receivables Management	Unsecured	676.00	NA	NA	0.00	0.00
Southwest Gastroenterology	Unsecured	150.00	NA	NA	0.00	0.00
Texas Guaranteed Student Loan	Unsecured	15,156.54	16,818.18	16,818.18	0.00	0.00
TRS Recovery Services	Unsecured	1,405.00	NA	NA	0.00	0.00
Trustmark Recovery Services	Unsecured	34.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,650.00	\$150.00	\$0.00
All Other Secured	\$1,304.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,954.00	\$150.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$122,858.76	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,362.50</u>
Disbursements to Creditors	<u>\$150.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,512.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/12/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.